



GOVERNMENT OF JAMMU AND KASHMIR
STATE MISSION DIRECTORATE, (ICDS) J&K
Haj House, 3rd Floor Rail Head Jammu

SUBJECT:- Withdrawal /release of funds under ICDS Supplementary Nutrition Programme (SNP) –ACA during the year 2015-16.

Reference:- Administrative Departments Communication No.SWD/Plg/306/2014
Dated 19.02.2016

ORDER No: 608A'SMD- of 2016
DATED: 31 -03- 2016

Sanction is hereby accorded to withdrawal of funds to the tune of **Rs.24 lacs (Rupees Two Crores, Forty Three Lacs and Seventy Nine Thousand) only** following **District Programme Officers** as Additional Central Assistance (ACA) under the ICDS Supplementary Nutrition Programme (SNP) released during the current financial year 2015- 16as per the following breakup:-

(Rs. in lacs)

S.No.	District	Funds available	Funds withdrawn	Total funds now available
01	DPO Jammu	405.054	56.48	348.574
02	DPO Doda	220.00	26.18	193.82
03	DPO Poonch	232.00	19.54	212.46
04	DPO Kathua	321.00	20.95	300.05
05	DPO Kishtwar	162.00	61.80	100.20
06	DPO Rajouri	280.00	0.17	279.83
07	DPO Ramban	186.00	0.12	185.88
08	DPO Reasi	293.00	3.05	289.95
09	DPO Udhampur	193.538	0.66	192.878
10	DPO Srinagar	470.00	31.64	438.36
11	DPO Ganderbal	384.84	9.61	375.23
12	DPO Budgam	153.675	4.59	149.085
13	DPO Kulgam	340.00	2.56	337.44
14	DPO Baramulla	458.785	0.86	457.925
15	DPO Bandipora	380.52	5.15	375.37
16	DPO Kargil	148.531	0.43	148.101
	Total:-	4628.943	243.79	4385.153

31/3/16

Sanction is hereby accorded to release of additional funds to the tune of **Rs.243.79 lacs (Rupees Two Crores, Forty Three Lacs and Seventy Nine Thousand) only** and placement of the same at the disposal of **District Programme Officer, Ramban, Samba, Budgam, Shopian and Baramulla** for its further placement to concerned **Child Development Project Officers** of their districts as Additional Central Assistance (ACA) under the ICDS Supplementary Nutrition Programme (SNP) for adjustment of excess expenditure incurred under district plan during the current financial year 2015- 16, as per following district-wise breakup subject to the fulfillment of following conditions:-

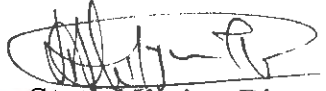
(Rs. in lacs)

S. No.	Name of the District	Funds already released	Funds now released	Total
01	DPO Ramban	186.000	10.13	196.13
02	DPO Samba	66.330	11.26	77.59
03	DPO Budgam	149.085	83.66	232.745
04	DPO Shopian	426.400	128.11	554.51
05	DPO Baramulla	458.785	10.63	469.415
	Total:-	827.815	243.79	1530.39

1. That the funds are utilized exclusively for the purpose for which these were originally released.
2. That all the codal formalities are observed before incurring the expenditure.
3. **The expenditure shall be incurred only for adjustment of excess expenditure incurred under district plan**
4. That no diversion or re-appropriation of funds is allowed in any case without the prior approval of the competent authority.
5. The utilization certificate of these funds should reach this office within fortnight.

The expenditure shall be debited to Account Head mentioned below:-

Demand No.	18
Major Head	2235-Social Security and Welfare
Sub Major Head	02-Social Welfare
Minor Head	102-Child Welfare
Group head	0031-Centrally Sponsored Scheme (CSS)
Sub Head	1287-Integrated Child Development Services (Supplementary Nutrition)
Detailed Head:	010-Nutrition


State Mission Director
J&K, Jammu.

31/3/16

DT: - 31-03-2016

No:-SMD/ICDS/Plg-70/2016/ 26026-32

Copy to the following for information:-

1. Secretary to Government Social Welfare Department J&K Jammu
2. Principal Accountant General (A&E), J&K, Jammu
3. District Development Commissioners of Jammu/Kathua/Kupwara
4. District Programme Officers _____
5. District Treasury/Treasury Officer _____
6. Office record file.